

Sanitized - Approved For Release - CIA-RDP64-00360R000400060013-8  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

U. S. \_\_\_\_\_ Cost Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_ Payee's Account No. 589

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 2800  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Cost				11,613.	71
Use continuation sheet(s) if necessary							
						Total	11,613.71

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)  
Differences \_\_\_\_\_

STATINTL

(Sign original only)

STATINTL

Date 11-22-55 \*Payee The Ramo-Wooldridge Corporation

Amount verified; correct for 11,613.71  
(Signature or initials) *SM*

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for 11,613.71

12/20/55 STATINTL

By

SIGN  
ORIGINAL  
ONLY

Title Authorized Certifying Officer

Title Contracting Officer

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Sanitized - Approved For Release - CIA-RDP64-00360R000400060013-8  
Title \_\_\_\_\_

**CONTINUATION SHEET**

U. S. \_\_\_\_\_ **Cost Reimbursable** \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 122  
(Department, bureau, or establishment)

[illegible]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8  
TDC SALES CORPORATION  
4060 INCE BOULEVARD PHONE TEXAS O-5461  
CULVER CITY, CALIFORNIA

PAID

No. 778

Sold to:

- The Ramo-Wooldridge Corporation
- 8820 Ballanca Avenue
- Los Angeles 45, Calif.

Date October 10, 1955

Your No. 9984

Our No. Job 403

Terms Net

Via: Arrow-Pacific Collect

Item	Quantity	Description	Unit Price	Total Price
	1	S660-2 Motor	56.50	\$56.50
<div>Approved for Payment <u>LM</u> Prices and Extensions <u>MA</u> Paid <u>Ch # 14559</u> Account: <u>5223</u> <u>25-00-00</u></div>				

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

**No. 12383**

Sanitized - Approved for Release : CIA-RDP14-00360R000400060013-8

VENDOR Technical Development Corp DATE 10-12-55  
SHIPPER 4 P. O. NO. 9984/Rep/4033  
REC'D VIA Arrow Pacific Airways FREIGHT BILL NO. 49713  
PACKING SLIP NO. 778 NO. OF CONTAINERS 1

[illegible]REMARKS: *Communications*

Sanitized - Approved For Release : CIA-RDP64-00366R000400060013-8

DELIVER TO: <i>Room 163</i>	RECEIVED BY: <i>[Signature]</i>	CHECKED BY: <i>[Signature]</i>	BY: <i>[Signature]</i>
-----------------------------	---------------------------------	--------------------------------	------------------------

IN REMITTING REFER TO  
 NO. 39426

S. O. NO. A1-78474

DATE ENTERED 10-20-55	CUSTOMER'S CONTRACT OR ORDER NO. 11554	DATE 10-18-55	REQN. NO.	PAGE 1 OF 1	INVOICE DATE 10-21-55
--------------------------	---	------------------	-----------	----------------	--------------------------

SHIPPED  
TO

RAMO-WOOLDRIDGE CORP.  
 8820 BELLANCA AVE.  
 LOS ANGELES 45, CALIFORNIA

SOLD  
TO

RAMO-WOOLDRIDGE CORP.  
 8820 BELLANCA AVE.  
 LOS ANGELES 45, CALIFORNIA

SHIPPED VIA  
 AIR FREIGHT

United Airlines

F.O.B. OUR PLANT	PREPAID X	COLL.
---------------------	--------------	-------

BILL OF LADING NO. 16-CLE-31717	DATE SHIPPED 10-21-55
------------------------------------	--------------------------

NO. PCS. 1 Ctr	GROSS WEIGHT 32 lbs.
-------------------	-------------------------

SHIPMENT NO.	PACKED BY PK
--------------	-----------------

INVOICES REQ'D.	INSPECTION J & H ONLY
--------------------	--------------------------

TERMS  
 NET 15 DAYS

ML 71 09999 028 7 0000 1

ITEM NO.	QUANTITY ORDERED	IDENTIFICATION AND DESCRIPTION	PRODUCT CODE	UNIT PRICE	QUANTITY		AMOUNT
					BALANCE PRIOR TO	THIS SHIPMENT	
1	1	F20-4 INVERTER	1104	440.00	1	1	440.00
				NET			
					Ser.	No.	5343

Approved for *WV*  
 Payment  
 Prices and *1/2*  
 Extensions  
 Paid *14576*  
 Account: *5023*  
*25-20-00*

PACK: STD. COMM. PRACTICE

ORIGINAL

INSTRUCTIONS:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

JACK & HEINTZ, INC.

BY: \_\_\_\_\_  
 Supervisor, Invoice Section

**No 13263**

Sanitized - Approved for Release : CIA-RDP84-00360R000400060013-8

VENDOR *Jack & B. eintz Inc.* DATE *11-1-55*  
SHIPPER *" " "* P. O. NO. *12534/Rq 12013*  
REC'D VIA *United Air Lines Inc* FREIGHT BILL NO. *CLE 31717*  
PACKING SLIP NO. *39426* NO. OF CONTAINERS *1*

[illegible]REMARKS: *Common*

Blk 8

~~- Approved For Release : CIA-RDP64-00360R000400060013-8~~

DELIVER TO: Room 173

RECEIVED  
BY:

CHECKED  
BY:

**VERIFIED  
BY:**

S. O. NO. AI-78474

DATE ENTERED 10-20-55 CUSTOMER'S CONTRACT OR ORDER NO. 11554 DATE 10-18-55 REQ. NO. PAGE 1 OF 1 INVOICE DATE 10-21-55

SHIPPED TO  
RAMO-WOOLDRIDGE CORP.  
8820 BELLANCA AVE.  
LOS ANGELES 45, CALIFORNIA

SOLD TO  
RAMO-WOOLDRIDGE CORP.  
8820 BELLANCA AVE.  
LOS ANGELES 45, CALIFORNIA

SHIPPED VIA  
AIR FREIGHT  
United Airlines

F.O.B. OUR PLANT PREPAID COLLECT X

BILL OF LADING NO. 16-CLE-31717 DATE SHIPPED 10-21-55

NO. PCS. 1 Ctr GROSS WEIGHT 32 lbs.

SHIPMENT NO. PACKED BY PK

INVOICES REQ'D. INSPECTION J & H ONLY

TERMS NET 15 DAYS

ML 71 09999 028 7 0000 1

ITEM NO.	QUANTITY ORDERED	IDENTIFICATION AND DESCRIPTION	PRODUCT CODE	UNIT PRICE	QUANTITY		AMOUNT
					BALANCE PRIOR TO	THIS SHIPMENT	
1	1	F20-4 INVERTER	1004	440.00	1	1	440.00
				NET			
					Ser.	No.	5343

PACK: STD. COMM. PRACTICE

Approved for Payment  
Prices and Extensions  
Paid CL #14576  
Account: 5823

INSTRUCTIONS:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

**JACK & HEINTZ, INC.**

BY: \_\_\_\_\_  
Supervisor, Invoice Section

## INVOICE

PLEASE SUBMIT REMITTANCE TO  
**SPERRY GYROSCOPE COMPANY**  
 DIVISION OF THE SPERRY CORPORATION  
 GREAT NECK, LONG ISLAND, N. Y.

## TERMS

Net 30 days

SHEET 2 OF 1 SHEETS

S.O. NO.

S.O. ISSUED

INV. NO.

LA-23215

INV. DATE

OCT 11 1955

## CHARGE TO

Ramo-Wooldridge Corporation  
 8820 Bellanca Avenue  
 Los Angeles 45, California

## SHIPMENT ON CONTRACT

☐ PARTIAL ☒ FINAL

## PACKED FOR

☒ DOMESTIC SHIPMENT☐ EXPORT SHIPMENT

## INSURE FOR

## INSURANCE CHARGES

## TRANSPORTATION CHARGES

## INSPECTION

A.O. NO.

PROD. NO.

PRIME CONTRACT OR P.O. NO.

11366

SUPPLEMENTS &amp; CHANGE ORDERS

ORDER NO. ON SUPPLIER

PROC. DIR. OR REQ'N NO.

SHIPMENT ORDER NO.

MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY STATE  
 El Segundo, California

F.O.B. El Segundo, Calif.

DATE SHIPPED

10-5-55

SEAL NO.

B/L NO.

## ROUTING

W/C

TYPIST COMPILER CHECKER CAR NO.

JPE

CONTRACT  
ITEM NO.

PART NO.

DESCRIPTION OF MATERIAL

QTY.  
SHIPPED

UNIT PRICE

AMOUNT

1814-5511-1121 - 191.00 "N"

660253 Model 2K12 Klystron, S/N 4249

1

171.00

646896 Model 12 Tuner

1

20.00

TOTAL \$ 191.00

FOR RESALE - NO TAX

"Seller represents that with respect to the production of the articles and / or the performance of the services covered by this invoice, it has fully complied with all the provisions of the Fair Labor Standards Act of 1938, as amended."

MAT. FROM SWDO CONSIGNED STOCK.

Approved for  
 Payment .....  
 Prices and  
 Extensions .....  
 Paid *Ch #14653*  
 Account: *5023*  
*25-*

CONTENTS PRESERVED FOR LONG TIME STORAGE.

☐ PRESERVATION NOT REQUIRED.

BOX

CONTAINER

DIMENSIONS

WEIGHT

NET

GROSS

MARKINGS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

IMPORTANT-REFER TO INVOICE NO. ON REMITTANCE



No. 12959

## Sanitized - Appro

# RECEIVING REPORT

4-00360R000400060013-8

**VENDOR**

PERRY GYROSCOPE CO.

DATE 10-27-55

SHIPPER.

11

11

P. O. NO. 11366-KEP/2590

REC'D VIA

R.W. PICKUP #681

FREIGHT BILL NO.

PACKING SLIP NO.

545

NO. OF CONTAINERS.

PACKING SLIP NO.					WEIGHT		
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	NET	GROSS
			ACC.	REJ.			
1	1	2KH2			REFLEX OSCILLATOR TUNER	KLYSTRON	
2	1	12					

REMARKS:

Comm

STATINTL

~~Sanitized~~

Approved For Release

~~SECRET~~  
CIA-RDP84-00260R000400060013-8

**DEL  
TO:**

VERIFIED  
BY:



The Nation's Number 1 Coast-to-Coast Airline

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

**UNITED AIR LINES, INC.**

**UNIFORM AIRBILL Non-negotiable**

AIRBILL NUMBER (INSERTED BY CARRIER)

**-16- 01E91717**

**OCT 3 1955**

<b>FROM (CONSIGNOR)</b> <b>JACK &amp; HEINTZ, INC</b> CONSIGNOR'S STREET ADDRESS <b>17600 BROADWAY</b> CITY <b>CLEVELAND, OHIO</b>		<b>TO (CONSIGNEE)</b> <b>RAMO-WOOLDRIDGE CORP.</b> CONSIGNEE'S STREET ADDRESS <b>8820 BELLANCA AVE</b> CITY <b>LOS ANGELES 45, CALIFORNIA</b>	
BY <b>X</b>		CONSIGNOR'S NO. <b>P/S 39426</b>	
DECLARED VALUE <b>\$ 500.00</b>		DESTINATION AIRPORT (CITY) <b>PO.11554</b>	
Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.		CONSIGNEE'S NO.	
Airline Routing Applies Unless Shipper Inserts Specific Routing Here			

<b>RECEIVED BY CARRIER AT (CHECK ONE)</b>		<b>DELIVERY</b> will be made to the consignee at points where delivery service is available unless otherwise specified below.		<b>CHARGES (CHECK ONE)</b>	
<input type="checkbox"/> CONSIGNOR'S DOOR	<input type="checkbox"/> CITY TERMINAL	<input checked="" type="checkbox"/> AIRPORT TERMINAL	<input type="checkbox"/> City Terminal	<input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			To	Via		
<b>1 CARTON</b>	<b>ELECTRIC MOTOR</b> STATINTL PA 14764 5023	<b>32#</b>			<b>MIN</b>	<b>13 00</b>
<b>INSTRUCTIONS TO CARRIER</b>						

**IMPORTANT.** Write or print clearly. Carrier will complete all

items below bold line, EXCEPT CONSIGNOR'S C.O.D.

Weights are subject to correction.

**DIMENSIONS**

**DIMENSIONAL WEIGHT**

**X X** CU. IN. =

**\$** RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY \_\_\_\_\_ AGENT

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, copies of which are available for inspection by the parties hereto, are hereby incorporated into and made a part of this contract.

**STATINTL**

**RECEIVED BY**

**UNITED AIR LINES, INC.**

**AGENT**

**AT**

**DATE**

**TIME**

**19**

**6:45**

**P.M.**

**SUMMARY OF CHARGES**

**PREPAID CHARGES**

**COLLECT CHARGES**

**Weight - Rate Charges**

**Pick-up Charges**

**Delivery Charges**

**Excess Value Transportation Charge**

**Transportation Charges Advanced**

**Sub-Total**

**Transportation Tax**

**Other Charges Advanced**

**Consignor's C.O.D.**

**XX**

**XX**

**C. O. D. Fee**

**Insurance Charge**

**TOTAL CHARGES**

**13 00**

**1 40**

**50**

**14 90**

**45**

**15 35**

☒ **CASH**

☐ **CHARGE**

**INVOICE**

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

**CASH COLLECT**



The Nation's Number 1 Coast-to-Coast Airline

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

**UNITED AIR LINES, INC.**

**UNIFORM AIRBILL Non-negotiable**

AIRBILL NUMBER (INSERTED BY CARRIER)

16 - 01-31-717 OCT 21 1955

FROM (CONSIGNOR) <b>JACK &amp; HEINTZ, INC</b>		TO (CONSIGNEE) <b>RAMO-WOOLDRIDGE CORP.</b>	
CONSIGNOR'S STREET ADDRESS <b>17600 BROADWAY</b>		CONSIGNEE'S STREET ADDRESS <b>8820 BELLANCA AVE</b>	
CITY <b>CLEVELAND, OHIO</b>	ZONE <b>STATE</b>	CITY <b>LOS ANGELES 45, CALIFORNIA</b>	ZONE <b>STATE</b>
BY <b>X STATINTL</b>	CONSIGNOR'S NO. <b>P/S 39426</b>	DESTINATION AIRPORT (CITY) <b>PO. 11554</b>	CONSIGNEE'S NO.
DECLARED VALUE <b>\$ 500.00</b>		Airline Routing Applies Unless Shipper Inserts Specific Routing Here	

RECEIVED BY CARRIER AT (CHECK ONE) ☒ DELIVERY will be made to the consignee at points where delivery service is available unless otherwise specified below.

☐ CONSIGNOR'S DOOR ☐ CITY TERMINAL ☒ AIRPORT TERMINAL ☐ City Terminal ☐ Airport Terminal ☐ PREPAID ☒ COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			To	Via		
1	CANTON ELECTRIC MOTOR	325				
		115.50			MIN	13.00
	RAMO - WOOLDRIDGE CORP.					5023
						25.70

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNOR'S C.O.D. Weights are subject to correction.

DIMENSIONS **STATINTL** **STATINTL**

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

By: AGENT

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, copies of which are available for inspection by the parties hereto, are hereby incorporated into and made a part of this contract.

RECEIVED BY **STATINTL**

UNITED AIR LINES, INC.

AGENT

AT

DATE 19 6:45 P.M.

SUMMARY OF CHARGES		PREPAID CHARGES	COLLECT CHARGES
Weight - Rate Charges			13.00
Pick-up Charges			
Delivery Charges			1.40
Excess Value Transportation Charge			50
Transportation Charges Advanced			
Sub-Total			14.90
Transportation Tax			45
Other Charges Advanced			
Consignor's C.O.D.	XX	XX	
C. O. D. Fee			
Insurance Charge			
TOTAL CHARGES			15.35

☒ CASH ☐ CHARGE

CONSIGNEE'S MEMO (Not an Invoice)

Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

CASH COLLECT 5